

## TAX INVOICE

## Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 60865897

Invoice Date: 31-01-2021

### Invoice To

Vijay Gupta

2222, Kharadi, Mumbai

Pan No: FJTDM6372R

Mobile No: 9847203687

Email: vijaygupta@gmail.com

GSTIN: 24ZFR1A1845N1Z6

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-430	2103	22	150.00	bottle	9%	9%	3300.00
Tata Salt	19000100-442	2501	14	20.00	kg	9%	9%	280.00
Fortune Sunflower Oil	19000100-050	1512	15	120.00	liter	9%	9%	1800.00

Del Monte Frozen Corn

Sub total 5380.00

CGST 9% 484.20

SGST 9% 484.20

**Grand Total 6348.40**